Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st & Final Bill Date……2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Job Code: 006-19-000008

Schedule Docket No. Head of Account: **P-3294** **Est.Cost: 5.00 lakhs**

Name of Work: Additional and alteration of existing BBMP building and Construction to Toilets in Hegdenagara in ward No.6 Byatarayanapura

Name of Contractor and Full Address: **Sri. Abhishek M** Bangalore

Reference to Agreement No.EE/Project/AG No /**131/2019-20** **Date:13-12-2019**

Reference to Work Order No.EE(Project)/W.O/**131/2019-20** **Date: 13-12-2019**

Certified that the measurements were taken by me on **20--01-2020** and recorded of Pages **383212 to 383215** of measurement Book No. **10/2019-20** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 20/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

20/1/2020

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……..percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

unadjustments items.

Total amount adjusted -

Asst. Executive Engineer
Project Division
Velahanka Zone
Bangalore

2nd & Final Bills 504702·00
I/IT 5047·00
1% Cess 5047·00
0.1% CBF 505·00
BR 429·00
CAST 4506·00
SAST 4506·00
Adjustments 200640·00
Cheque Rs 484662·00
57.050 : 25235=00
Payable : 459427=00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

Audited & Admitted for Rs……
Rs. 5,04,702/-
……
Rs. 4,59,427/-
……
Executive Engineer
and Rs. 45,275/- by Adjustment

14/2/2020

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Additional and alteration of existing BBMP building and construction to toilets in hegdenagara in Ward No.06

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	43.68	200.00	8736.00	–	–	43.60	200.00	8720.00	43.60	8720.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications,	Cum	2.85	6000.00	17100.00	–	–	2.85	6000.00	17100.00	2.85	17100.00
3	Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm	36.29	1000.00	36290.00	–	–	36.29	1000.00	36290.00	36.29	36290.00
4	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	27.04	200.00	5408.00	–	–	26.69	200.00	5338.00	26.69	5338.00
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm	26.69	80.00	2136.00	–	–	26.69	80.00	2136.00	26.69	2135.20 2136.00

6	Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications. Specification No.KBS 14:16, 14.17 - Colour glazed tiles 30x30 cms 6mm thick.	Sqm	17.22	1200.00	20664.00	–	–	17.22	1200.00	20664.00	17.22	20664.00
7	Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. - for Ceramic Tiles of size 30x30cms 6mm thick.	Sqm	24.50	1000.00	24500.00	–	–	24.50	1000.00	24500.00	24.50	24500.00
8	Flooring with 25mm to 40mm thick polished tandur blue stone slabs using cement mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, , including cost of materials, labour, curing, polishing complete as per specifications.	Sqm	4.20	4000.00	16800.00	–	–	4.20	4000.00	16800.00	4.20	16800.00
9	Providing and fixing skirting of 300mm high using prepolished water cut/gang saw of 19mm thick grey granite 0.5mm wide chamfered width and depth and fixing in CM 1:4 of 20mm thick after chipping the walls etc., complete as per specification.	m	14.50	1000.00	14500.00	–	–	14.40	1000.00	14400.00	14.40	14400.00
10	Providing and laying flooring and steps fine dressed granite stone slabs 40 mm thick on cement mortar bed 1:6, 25 mm thick, and pointed with cement mortar 1:3 over existing cement concrete bed , including cost of materials, labour, curing complete as per specifications.	m	14.50	3000.00	43500.00	–	–	14.40	3000.00	43200.00	14.40	43200.00
11	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., complete as per specification.	m	14.50	150.00	2175.00	–	–	14.40	150.00	2160.00	14.40	2160.00
12	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	68.40	3000.00	205200.00			68.40	3000.00	205200.00	68.40	205200.00

	out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	169.00	300.00	50700.00			169.00	300.00	50700.00	169.00	50700.00
14	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	34.20	80.00	2736.00			34.20	80.00	2736.00	34.20	2736.00
15	Providing and applying spray painting in one coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	34.20	20.00	684.00	-	-	34.20	20.00	684.00	34.20	684.00
										450628.00		450628.00
	Total				**451129.00**					**54076.00**		**54076.00**
	12% GST				**54136.00**					**504704.00**		**504704.00**
	Grand Total				**505265.00**							

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Newzen Consultants Bangalore

Asst Executive Engineer

20/1/2020

Asst. Executive Engineer
Project Division
Velahanka Zone
Bangalore